

OSA - 0229-65

7 January 1965

Subject: Contract SC-58

Dear Tom:

This is a reply to your letter of 28 December 1964 with respect to exceptions taken by Wayne to certain items in our Invoice #10-19. Contract SC-58, per his letter to [ ] dated 8 November 1963. In the following reply we are using the same alphabetical identification as was used in Wayne's letter.

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- a. [ ] return trip on July 1-2 from Burbank, \$42.16. was billed on the basis that the vacation was incidental to the training which was the prime reason for his being in Burbank. The vacation could have been taken at another time. If this had been handled in two different periods the Government would have paid the transportation both ways for the training and refresher trip without question. Since the cost is not greater to the Government because of the vacation schedule, we believe the charge is proper.
- b. Car rental charge for [ ] actually begins with 22 May and covers the period from 22 May thru 24 August 1963, a period of thirteen weeks, per copies of car rental receipts attached in the amount of \$722.41.
- c. [ ] mileage is entirely composed of a daily round trip from his lodgings in Melbourne to Laverton, a distance of 32 miles, for the period invoiced. The charge is consistent with contractual provisions.
- d. The reply in a. above is also applicable in all aspects to [ ] trip and we feel this item of \$72.64 should also be paid for the same reasons.
- e. We concur in the disapproval of \$44.32 with respect to [ ]

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Very truly yours,

[ ]

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